

284

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures RECEIVED

JAN 15 2003

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State, SD SEC OF STATE
500 E Capitol Ave, Pierre, SD 57501-5070

=====

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee SDMHA PAC

Complete Mailing Address PO Box 7077; Pierre, SD 57501

Name of Person Making Report Jerry Vogeler Daytime Phone 605-223-2065

If you are a candidate, what office are you seeking NA

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Year End Report

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 12-31-2002

=====

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Jerry Vogeler (print name legibly), certify

that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 12-31-2002

Jerry Vogeler
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 17th day of
January, 03
Chi. Nelson
SECRETARY OF STATE

Name of Candidate or Committee

SDMHA PAC

For the reporting period ending

December 31, 2002

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ 660.00

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Barry Petersen	Rapid City, SD	Dependable Transport	\$ <u>410.00</u>
Tom Wilkie	Aberdeen, SD	Liebelt S.P.G.	\$ <u>150.00</u>
Ron Nitzel	Omaha, NE	Eagle Crest	\$ <u>150.00</u>
Jerry Vogeler	Ft. Pierre, SD	Biedenfeld Consult	\$ <u>350.00</u>
Jim Woodruff	Circle Pines, MN	Northern Wholesale	\$ <u>150.00</u>
Doug Weeg	Sioux Falls, SD	Pine Crest	\$ <u>150.00</u>
Chris Dressen	Rapid City, SD	Mobile Home Specialties	\$ <u>150.00</u>
Mike Newman	Aurora, NE	Bonneville	\$ <u>150.00</u>
Derell Nicklas	Mansfield, TX	Champion	\$ <u>150.00</u>
Thomas Gardner	York, NE	Champion	\$ <u>150.00</u>
J.D. McIntosh	Montevideo, MN	Friendship	\$ <u>350.00</u>
Ty Vance	Redwood Falls, MN	Schult	\$ <u>275.00</u>
Greg Kenefic	Houston, TX	Bombardier	\$ <u>150.00</u>
Rick Heakinson	Sioux Falls, SD	Happy Homes	\$ <u>150.00</u>
Ken Ward	Sioux Falls, SD	Iseman	\$ <u>150.00</u>
Bill Krum	Sioux Falls, SD	Iseman	\$ <u>150.00</u>
Jim Scooter	Sioux Falls, SD	Iseman	\$ <u>150.00</u>
Ralph Scooter	Sioux Falls, SD	Iseman	\$ <u>150.00</u>

Total of Itemized Contributions from Individuals:

** 4145.00

Name of Candidate or Committee

SDMHA PAC

For the reporting period ending

December 31, 2002

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ NONE

Itemized Contributions from Individuals

Total of Itemized Contributions from Individuals:

*\$ 3445.00

Name of Candidate or Committee SUMMER INC

For the reporting period ending December 31, 2002

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties: *\$ **NONE**

Itemized Contributions from Political Parties

Party Name	Address	
		\$ _____
		\$ _____

Total of Itemized Contributions from Political Parties: *\$ NONE

Itemized Contributions from Political Action Committees (PAC's)
(All contributions from PAC's must be itemized.)

Total Itemized Contributions from Political Action Committees: *\$ NONE

Total of All Direct Contributions (Sum of all lines with an *) \$ 7590.00

Name of Candidate or Committee

SDMHA PAC

For the reporting period ending

December 31, 2002

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event

Net Proceeds

Total: \$ NONE

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution

Estimated Value

Name of Contributor

Total: \$ NONE

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income

Amount

Total: \$ NONE

Name of Candidate or Committee

SDMHA PAC

For the reporting period ending

December 31, 2002

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising		
Consulting		
Postage		
Printing		
Rent		
Salaries		
Telephone		
Travel		
Utilities		

Other Expenses:

Inaugural Souvenir
Committee \$375.00

Total Expenditures: \$ 375.00

Name of Candidate or Committee

SD HHA PAC

For the reporting period ending

December 31, 2002

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To

Purpose

Amount

Total Obligations: \$ NONE

Name of Candidate or Committee

SDMHA PAC

For the reporting period ending

December 31, 2002

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.
Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period	\$ <u>5,439.84</u>
2. Receipts	
Schedule A - Direct Contributions	\$ <u>7590.00</u>
Schedule B - Fund-Raising Events	\$ <u>—</u>
Schedule C - In Kind Contributions	\$ <u>—</u>
Schedule D - Other Income	\$ <u>—</u>
Total of all receipts	\$ <u>7,590.00</u>
3. Total Monetary Receipts (A+B+D)	\$ <u>7,590.00</u>
4. Candidate's Personal Contribution to Own Campaign	\$ <u>N/A</u>
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ <u>N/A</u>
6. Monetary Loans Repaid During Reporting Period	\$ <u>N/A</u>
7. Expenditures - Schedule E	\$ <u>375.00</u>
8. Unpaid Obligations - Schedule F	\$ <u>NONE</u>
9. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5)-(6+7)	\$ <u>12,654.84</u>